

ENGELHARD

Via Fax: 571-273-6500

Engelhard Corporation
 101 Wood Avenue, P.O. Box 770
 Iselin, NJ 08830-0770
 732 205-5000

June 6, 2006

United States Patent and Trademark Office

Attention: Refund Department

Deposit Account Statement

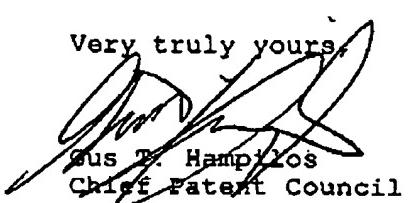
Requested Statement Month:	May 2006
Deposit Account Number:	051070
Name:	ENGELHARD CORPORATION
Attention:	Corporate Accounting Dept.
Address:	101 Wood Avenue South
City:	Iselin
State:	NJ
Zip:	08830-0770
Country:	United States

Dear Sir:

Attached is the deposit account statement for May 2006. I have circled three (3) charges that do not belong to our account. Please investigate the charges and refund the charges totaling \$1,730.00.

Thank you for your attention to this matter.

Very truly yours,



Gus T. Hampellos
Chief Patent Counsel

Enc.

Adjustment Date: 06/20/2006 RCLEMONS
 05/04/2006 HDENESS2 00000020 051070 10605722
 01 FC:1501 1400.00 CR

02 FC:1504 300.00 CR

PAGE 1/3 *RCVD AT 6/6/2006 2:33:02 PM [Eastern Daylight Time] *SVR:USPTO-EFXRF-639 *DNIS:2736500 *CSID:102 206 1704 DURATION (msec):0120

Adjustment Date: 06/20/2006 RCLEMONS
 05/04/2006 HDENESS2 00000020 051070 10605722
 03 FC:0001 30.00 CR



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Deposit Account Statement

Requested Statement Month: May 2006
Deposit Account Number: 051070
Name: ENGELHARD CORPORATION
Attention: CORPORATE ACCOUNTING DEPT.
Address: 101 WOOD AVENUE SOUTH
City: ISELIN
State: NJ
Zip: 08830-0770
Country: UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
001012100	05/01 12	10792738	4875B	1251	\$120.00	\$28,140.35
	05/01 13	10792738	4875B	1402	\$500.00	\$27,640.35
001985030	05/02 4	1970010		6205	\$100.00	\$27,540.35
	05/02 5	1970010	Hanovia	6201	\$400.00	\$27,140.35
001904100	05/03 50	10456400	4957	1251	\$120.00	\$27,020.35
	05/03 597	PCT/US06/15589	5158A	1601	\$300.00	\$26,720.35
	05/03 598	PCT/US06/15589	5158A	1704	\$1,925.00	\$24,795.35
	05/03 599	PCT/US06/15589	5158A	1702	\$1,086.00	\$23,709.35
201021000	05/03 600	PCT/US06/15589	5158A	8007	\$20.00	\$23,689.35
201021000	05/04 23	11370115	5152A	1051	\$130.00	\$23,559.35
	05/04 48	10685722	700755-227110	1501	\$1,400.00	\$22,159.35
	05/04 49	10685722	700755-227110	1504	\$300.00	\$21,859.35
	05/04 50	10685722	700755-227110	8001	\$30.00	\$21,829.35
	05/04 51	10308356	4901	1601	\$1,400.00	\$20,429.35
	05/04 52	10308356	4901	1504	\$300.00	\$20,129.35
101013100	05/04 53	10308356	4901	8001	\$3.00	\$20,126.35
	05/04 580	PCT/US06/15758	5041	1601	\$300.00	\$19,826.35
	05/04 591	PCT/US06/15758	5041	1704	\$1,925.00	\$17,901.35
	05/04 592	PCT/US06/15758	5041	1702	\$1,086.00	\$16,815.35
201012100	05/04 593	PCT/US06/15758	5041	8007	\$20.00	\$16,795.35
	05/08 5	PCT/US06/04890	4767 C	1704	-\$1,925.00	\$18,720.35
	05/08 6	PCT/US06/04890	4767 C	1704	\$1,871.00	\$16,849.35
	05/08 7	PCT/US06/04890	4767 C	8007	\$20.00	\$16,829.35
201021000	05/09 13	11217675	MERCK-3076	1806	\$180.00	\$16,649.35
201012100	05/09 202	11364527	5164	8021	\$40.00	\$16,609.35
201012100	05/09 271	PCT/US06/16318	5045B	1601	\$300.00	\$16,309.35
001985030	05/09 272	PCT/US06/16318	5045B	1704	\$1,925.00	\$14,384.35

	05/09 273	PCT/US06/16318 5045B	1702	\$1,086.00	\$13,298.35
	05/09 274	PCT/US06/16318 5045B	1703	\$264.00	\$13,034.35
	05/09 275	PCT/US06/16318 5045B	8007	\$20.00	\$13,014.35
<u>001985030</u>	05/09 298	11364527	5164	1051	\$130.00 \$12,884.35
<u>001013900</u>	06/12 62	11381802	5180	8021	\$40.00 \$12,844.35
<u>001013600</u>	05/15 19	PCT/US06/16589 5158A	8007	\$20.00	\$12,824.35
<u>001021000</u>	05/15 183	0147800684	4940(ASSN)	8014	\$25.00 \$12,799.35
<u>001985030</u>	05/15 165	0153330040	60058(ASSN)	8014	\$75.00 \$12,724.35
<u>001021002</u>	05/15 167	0160950038	4949A(ASSN)	8014	\$25.00 \$12,699.35
<u>201985030</u>	05/15 706	60747156	5329	1005	\$200.00 \$12,499.35
<u>2010RC002</u>	05/15 1907	76636509	<u>Littman</u>	7001	\$325.00 \$12,174.35
<u>001000904</u>	05/17 8	PCT/US06/16318 5045B	8007	\$40.00	\$12,134.35
<u>001720023</u>	05/19 8	11332898	6128A	1806	\$180.00 \$11,954.35
<u>201000994</u>	05/19 49	PAYMENT		9203	-\$25,000.00 \$36,954.35
	05/22 136	11436797	5138 US	1011	\$300.00 \$36,654.35
	05/22 137	11436797	5138 US	1111	\$500.00 \$36,154.35
	05/22 138	11436797	5138 US	1311	\$200.00 \$35,954.35
	05/22 139	11436797	5138 US	1201	\$400.00 \$35,554.35
<u>065301</u>	05/22 140	11436797	5138 US	1202	\$350.00 \$35,204.35
<u>001014000</u>	05/23 68	10567390	4981A	1464	\$130.00 \$35,074.35
	05/23 69	10308259	11123.51US01	1253	\$1,020.00 \$34,054.35
<u>065301</u>	05/23 70	10308259	11123.51US01	1401	\$500.00 \$33,554.35
<u>001434000</u>	05/23 98	10879572	4979	1806	\$180.00 \$33,374.35
<u>001021000</u>	- 05/24 145	0149250706	4972 (ASSN.)	8014	\$50.00 \$33,324.35
<u>001021000</u>	05/24 146	0154450426	4972A (ASSN.)	8014	\$50.00 \$33,274.35
<u>001720023</u>	05/24 424	11380639	5045B	8021	\$40.00 \$33,234.35
<u>201021000</u>	05/25 71	0808350	<u>Mearlin</u>	6205	\$100.00 \$33,134.35
<u>001021000</u>	05/25 72	0808350	"	6201	\$400.00 \$32,734.35
	05/25 73	0807698		6205	\$100.00 \$32,634.35
	05/25 74	0807698		6201	\$400.00 \$32,234.35
	05/25 75	0807698		6206	\$100.00 \$32,134.35
<u>001000904</u>	05/25 76	0807698	<u>Lutia</u>	6203	\$100.00 \$32,034.35
<u>001720023</u>	05/26 104	0176680463	5045B (ASSN)	8014	\$25.00 \$32,009.35
	05/26 171	11440266	5070A	1011	\$300.00 \$31,709.35
	05/26 172	11440266	5070A	1111	\$500.00 \$31,209.35
<u>001985030</u>	05/26 173	11440266	5070A	1311	\$200.00 \$31,009.35
<u>001904001</u>	05/26 196	11366651	5147A	8007	\$60.00 \$30,929.35
<u>001720023</u>	05/31 16	11380639	5045B	1051	\$130.00 \$30,799.35
	05/31 17	11380639	5045B	1201	\$200.00 \$30,599.35

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$28,260.35	\$24,586.00	\$26,925.00	\$30,599.35

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